



## UTILITY & INFRASTRUCTURE BOARD

November 26, 2019 - 4:00 P.M.

Fremont Municipal Building, 2<sup>nd</sup> Floor Conference Room,  
400 East Military, Fremont Nebraska

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### **REGULAR MEETING:**

1. Meeting called to order
2. Roll call

**CONSENT AGENDA:** *All items in the consent agenda are considered to be routine by the Utility and Infrastructure Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board Member or a citizen so requests, in which event the item will be removed from the consent agenda and considered separately.*

3. Approve minutes of November 12, 2019.
4. Consider Accounts Payable through November 26, 2019.
5. Receive Collections Report.

### **REGULAR AGENDA:**

6. Consider resolution for Participating Members of League Association of Risk Management (LARM) to Ratify the Elections of Members of the LARM Board of Directors.
7. Consider Purchase of Enhanced Terms to the Cyber Liability Policy.
8. Consider Traffic Committee Report and Recommendations.
9. City Administrator Update (no board action is requested).
  - a. Wastewater Treatment Plant Update
10. Adjournment

The agenda was posted at the Municipal Building on November 22, 2019. The agenda and enclosures are distributed to the Board and posted on the City of Fremont's website. The official current copy of the agenda is available at Municipal Building, 400 East Military, office of the City Administrator. A copy of the Open Meeting Law is posted in the 2<sup>nd</sup> floor conference room for review by the public. The Utility & Infrastructure Board reserves the right to adjust the order of items on this agenda.

**CITY OF FREMONT UTILITY AND INFRASTRUCTURE BOARD  
NOVEMBER 12, 2019 - 4:00 P.M.**

A meeting of the Utility and Infrastructure Board was held on November 12, 2019 at 4:00 p.m. in the 2<sup>nd</sup> floor meeting room at 400 East Military, Fremont, Nebraska. The meeting was preceded by publicized notice in the Fremont Tribune and the agenda displayed in the Municipal Building. The meeting was open to the public. A continually current copy of the agenda was available for public inspection at the office of the City Administrator, 400 East Military. The agenda was distributed to the Utility and Infrastructure Board on November 8, 2019 and posted, along with the supporting documents, on the City's website. A copy of the open meeting law is posted continually for public inspection.

**ROLL CALL**

Roll call showed Board Members Sawtelle, Shelso, Vering, and Bolton present, Wiese absent. 4 present, 1 absent. Others in attendance included Brian Newton, City Admin.; Troy Schaben, Asst. City Admin-Utilities; Jody Sanders; Acctng Dir.; Lottie Mitchell, Exec. Assist; Keith Kontor, Water/Sewer/WWTP Supt.; Jeff Shanahan, Power Plant Supr.; Al Kaspar, Elec. Engin.; Jan Rise, Admin Srvcs Dir.; and Dave Goedeken, Public Wrks Dir.

**CONSENT AGENDA**

Moved by Member Shelso and seconded by Member Vering to approve items 3-5 (Minutes from October 29, 2019, Accounts Payable through November 12, 2019, the Investments Report). Ayes: Sawtelle, Shelso, Vering and Bolton. Motion carried 4-0.

**CONSIDER ORDINANCE 5517 TO ESTABLISH A PROPERTY ASSESSED CLEAN ENERGY (PACE) DISTRICT.**

Mitchell gave overview. Moved by Member Bolton and seconded by Member Vering to recommend to City Council to introduce and hold first reading of Ordinance 5517 to establish a Property Assessed Clean Energy (PACE) District. Ayes: Sawtelle, Shelso, Vering and Bolton. Motion carried 4-0.

**CONSIDER BID FOR LON D. WRIGHT POWER PLANT UNIT 8 TURBINE VALVES AND GENERATOR INSPECTION.**

Shanahan gave overview. Moved by Member Bolton and seconded by Member Vering to recommend to City Council to approve bid from S.T. Cotter for Unit 8 Turbine Valve and Generator Inspection in the amount of \$339,933. Ayes: Sawtelle, Shelso, Vering and Bolton. Motion carried 4-0.

**CONSIDER ANNUAL NEBRASKA DEPARTMENT OF TRANSPORTATION MAINTENANCE AGREEMENT RENEWAL.**

Goedeken gave overview. Moved by Member Shelso and seconded by Member Vering to recommend to City Council to approve annual renewal of Department of Transportation Maintenance Agreement. Ayes: Sawtelle, Shelso, Vering and Bolton. Motion carried 4-0.

**CONSIDER PROPERTY INSURANCE RENEWAL PROPOSAL FOR NOVEMBER 27, 2019-2020.**

Rise gave overview. Moved by Member Vering and seconded by Member Shelso to recommend to City Council to approve the Department of Utilities property insurance renewal proposal for November 27, 2019 to November 27, 2020 in the amount of \$606,300. Ayes: Sawtelle, Shelso, Vering and Bolton. Motion carried 4-0.

**CITY ADMINISTRATOR UPDATE (NO BOARD ACTION IS REQUESTED).**

- a. Newton gave update.

**ADJOURNMENT**

Moved by Member Vering and seconded by Member Bolton to adjourn at 4:27 p.m. Ayes: Sawtelle, Shelso, Vering and Bolton. Motion carried 4-0.

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Allen Sawtelle, Chairman

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Toni Vering, Secretary

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David Shelso

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Michelle Wiese

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Gary Bolton

## STAFF REPORT

**TO:** Utility and Infrastructure Board (UIB)  
Brian Newton, City Administrator  
Troy Schaben, Assistant City Administrator - Utilities

**FROM:** Jody Sanders, CPA, Director of Finance

**DATE:** November 26, 2019

**SUBJECT:** Claims

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**Recommendation:** Move to approve November 13 through November 26, 2019 claims, as well as subsequent claims due and payable before the next meeting of the UIB.

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**Background:** Staff is requesting approval by the UIB to pay claims that will become due and payable (by virtue of contractual agreements or regulatory requirements) before the next UIB meeting.

The amount due is not known as of this staff report, but the related vendors are listed below. These approved claims will still be presented as claims at the next UIB meeting and included in the total requested by Council for approval.

- Direct deposit of employee payroll on November 27, 2019 and related withholdings remitted to pension plans, federal and state tax withholdings, and garnishments.
- Nebraska Department of Revenue – all sales tax collected and use tax owed by the utility departments.
- Transmission and energy purchases payable to Southwest Power Pool, every Tuesday.
- Transmission and energy purchases payable to Omaha Public Power District.
- Natural gas purchases from Northern Natural Gas/US Energy, BP, Cargill, Central Plains Energy Project (CPEP), and Public Energy Authority of Kentucky (PEAK).
- Coal purchases from Cloud Peak Energy Resources, and Peabody Coal, and freight charges to Union Pacific.
- Progress payments to Emerson Process Management under the contract for the SCADA project.
- UPS weekly invoice for shipping costs, due within ten days or late fees are incurred.

There are a limited number of agencies that debit the City's bank account for credit card processing fees, kiosk fees, and bank analysis. These are based on a fee schedule.

**Fiscal Impact:** Utility funds claims total **\$ 2,711,133.17**

EAL DESCRIPTION: EAL: 11122019 ANDERSEND

PAYMENT TYPES

Checks . . . . .	Y
EFTs . . . . .	Y
ePayables . . . . .	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date . . . . .	11/12/2019
All banks . . . . .	A

REPORT SEQUENCE OPTIONS:

Vendor . . . . .	X	One vendor per page? (Y,N)	. . . . .	N
Bank/Vendor . . . . .		One vendor per page? (Y,N)	. . . . .	N
Fund/Dept/Div . . . . .		Validate cash on hand? (Y,N)	. . . . .	N
Fund/Dept/Div/Element/Obj . . . . .		Validate cash on hand? (Y,N)	. . . . .	N
Proj/Fund/Dept/Div/Elm/Obj . . . . .				

This report is by: Vendor

Process by bank code? (Y,N) . . . . .	Y
Print reports in vendor name sequence? (Y,N) . . .	Y
Calendar year for 1099 withholding . . . . .	2019
Disbursement year/per . . . . .	2020/02
Payment date . . . . .	11/12/2019

Electric Fund – 051  
Water Fund – 053  
Sewer Fund – 055  
Gas Fund – 057

PREPARED 11/12/2019,10:26:13						EXPENDITURE APPROVAL LIST			PAGE 1		
PROGRAM: GM339L						AS OF: 11/12/2019			PAYMENT DATE: 11/12/2019		
DEPARTMENT OF UTILITIES											
-----											
VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR		
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED		
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT		
-----											
0005040	00	EMERSON PROCESS MANAGEMENT POWER &									
9078904		PI0716		00	11/12/2019	051-5001-950.80-50	PO NUM 049403	EFT:	40,940.76	Progress payment on SCADA project	
9078904		PI0717		00	11/12/2019	053-6105-502.60-58	PO NUM 049403	EFT:	38,715.00		
							VENDOR TOTAL *	.00	79,655.76		
0003136	00	NORTHERN NATURAL GAS CO *FNB WIRE*									
1031 OCT 2019				00	11/12/2019	057-8205-807.50-02		111,749.45	Natural gas purchase		
							VENDOR TOTAL *	111,749.45			
0003109	00	UPS									
5E9752459				00	11/12/2019	051-5001-940.60-79	11/09/19 Serv Chrg Share	7.25			
5E9752459				00	11/12/2019	051-5001-940.60-79	11/09/19 Serv Chrg Share	7.25			
5E9752459				00	11/12/2019	051-5105-502.60-79	Teledyne Monitor Labs	13.94			
5E9752459				00	11/12/2019	051-5205-580.60-79	Skarshaug Testing Lab	60.99			
5E9752459				00	11/12/2019	053-6105-502.50-23	Water Samples	91.59			
5E9752459				00	11/12/2019	055-7105-502.60-79	Environmental Analysis So	183.33			
5E9752459				00	11/12/2019	055-7105-502.60-79	Radwell Intl	15.90			
							VENDOR TOTAL *	380.25			
							EFT/EPAY TOTAL ***		79,655.76		
							TOTAL EXPENDITURES ****	112,129.70	79,655.76		
GRAND TOTAL *****									191,785.46		

Progress  
payment on  
SCADA  
project

DEPARTMENT OF UTILITIES  
ELECTRONIC WITHDRAWAL LIST

FOR UTILITIES AND INFRASTRUCTURE BOARD MEETING: 11/26/19

AJ		WITHDRAWAL			WITHDRAWAL
GROUP NO	VENDOR NAME	DATE	ACCOUNT NO	ITEM DESCRIPTION	AMOUNT
5248	VANTIV	11/06/19	051-5001-903-60-77	KIOSK CREDIT CARD FEES	20.80
				TOTAL EXPENDITURES	20.80

EAL DESCRIPTION: EAL: 11142019 ANDERSEND

PAYMENT TYPES

Checks . . . . .	Y
EFTs . . . . .	Y
ePayables . . . . .	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date . . . . .	11/14/2019
All banks . . . . .	A

REPORT SEQUENCE OPTIONS:

Vendor . . . . .	X	One vendor per page? (Y,N)	. . . . .	N
Bank/Vendor . . . . .		One vendor per page? (Y,N)	. . . . .	N
Fund/Dept/Div . . . . .		Validate cash on hand? (Y,N)	. . . . .	N
Fund/Dept/Div/Element/Obj . . . . .		Validate cash on hand? (Y,N)	. . . . .	N
Proj/Fund/Dept/Div/Elm/Obj . . . . .				

This report is by: Vendor

Process by bank code? (Y,N) . . . . .	Y
Print reports in vendor name sequence? (Y,N) . . .	Y
Calendar year for 1099 withholding . . . . .	2019
Disbursement year/per . . . . .	2020/02
Payment date . . . . .	11/14/2019



VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO						AMOUNT
0000584	00	CEI						
20191114		PR1114	00	11/14/2019	051-0000-241.00-00	PAYROLL SUMMARY	EFT:	118,779.32
						VENDOR TOTAL *	.00	118,779.32
0002999	00	LAUGHLIN TRUSTEE, KATHLEEN A						
20191114		PR1114	00	11/14/2019	051-0000-241.00-00	PAYROLL SUMMARY	35.00	
						VENDOR TOTAL *	35.00	
0004653	00	NEBRASKA DEPT OF REVENUE-GARNISHMNT						
20191114		PR1114	00	11/14/2019	051-0000-241.00-00	PAYROLL SUMMARY	40.00	
						VENDOR TOTAL *	40.00	
0004192	00	PAYROLL EFT DEDUCTIONS						
20191114		PR1114	00	11/14/2019	051-0000-241.00-00	PAYROLL SUMMARY	207,428.06	
						VENDOR TOTAL *	207,428.06	
						EFT/EPAY TOTAL ***		118,779.32
						TOTAL EXPENDITURES ****	207,503.06	118,779.32
					GRAND TOTAL *****			326,282.38

Prepared 11/13/19, 14:08:47  
Pay Date 11/14/19  
Primary FIRST NATIONAL BANK

CITY OF FREMONT  
Direct Deposit Register

Page 36  
Program PR530L

Account Number	Employee Name	Social Security	Deposit Amount		
			Final Total	285,675.80	Count 172

EAL DESCRIPTION: EAL: 11182019 ANDERSEND

PAYMENT TYPES

Checks . . . . .	Y
EFTs . . . . .	Y
ePayables . . . . .	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date . . . . .	11/18/2019
All banks . . . . .	A

REPORT SEQUENCE OPTIONS:

Vendor . . . . .	X	One vendor per page? (Y,N) . . . . .	N
Bank/Vendor . . . . .		One vendor per page? (Y,N) . . . . .	N
Fund/Dept/Div . . . . .		Validate cash on hand? (Y,N) . . . . .	N
Fund/Dept/Div/Element/Obj . . . . .		Validate cash on hand? (Y,N) . . . . .	N
Proj/Fund/Dept/Div/Elm/Obj . . . . .			

This report is by: Vendor

Process by bank code? (Y,N) . . . . .	Y
Print reports in vendor name sequence? (Y,N) . .	Y
Calendar year for 1099 withholding . . . . .	2019
Disbursement year/per . . . . .	2020/02
Payment date . . . . .	11/18/2019

VEND NO	SEQ#	VENDOR NAME							
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	AMOUNT
-----									
0001912	00	OMAHA PUBLIC POWER DISTRICT							
9705968798	1019		00	11/18/2019	051-5105-555.50-00	Oct SPP Transmission Cr	EFT:		1,053.79-
9705968798	1019		00	11/18/2019	051-5305-560.60-76	Oct 2019 Transmission	EFT:		6,878.40
VENDOR TOTAL *							.00		5,824.61
0005202	00	PUBLIC ENERGY AUTHORITY OF KY*WIRE*							
1910BP2018B			00	11/18/2019	057-8205-807.50-02	Oct 2019      2018B	78,120.00	Natural gas purchase	
VENDOR TOTAL *							78,120.00		
0003109	00	UPS							
5E9752469			00	11/18/2019	051-5001-940.60-79	11/16/19 Serv Chrg Share	14.50		
5E9752469			00	11/18/2019	051-5001-940.60-79	11/16/19 Serv Chrg Share	14.50		
5E9752469			00	11/18/2019	051-5105-502.60-79	Teledyne Monitor Labs	9.57		
5E9752469			00	11/18/2019	053-6105-502.50-23	Water Samples	39.48		
VENDOR TOTAL *							78.05		
EFT/EPAY TOTAL ***									5,824.61
TOTAL EXPENDITURES ****							78,198.05		5,824.61
GRAND TOTAL *****									84,022.66

EAL DESCRIPTION: EAL: 11202019 ANDERSEND

PAYMENT TYPES

Checks . . . . .	Y
EFTs . . . . .	Y
ePayables . . . . .	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date . . . . .	11/20/2019
All banks . . . . .	A

REPORT SEQUENCE OPTIONS:

Vendor . . . . .	X	One vendor per page? (Y,N) . . . . .	N
Bank/Vendor . . . . .		One vendor per page? (Y,N) . . . . .	N
Fund/Dept/Div . . . . .		Validate cash on hand? (Y,N) . . . . .	N
Fund/Dept/Div/Element/Obj . . . . .		Validate cash on hand? (Y,N) . . . . .	N
Proj/Fund/Dept/Div/Elm/Obj . . . . .			

This report is by: Vendor

Process by bank code? (Y,N) . . . . .	Y
Print reports in vendor name sequence? (Y,N) . .	Y
Calendar year for 1099 withholding . . . . .	2019
Disbursement year/per . . . . .	2020/02
Payment date . . . . .	11/20/2019

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 000067305	00	ALLISON, CATHERINE UT	00	07/19/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 80778	66.79-
						VENDOR TOTAL *	.00	66.79-
9999999 000067817	00	ALMANZAR, EVELYN UT	00	05/26/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 80259	.80-
						VENDOR TOTAL *	.00	.80-
9999999 000050571	00	ANSLEY, KATIE M UT	00	11/10/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 78784	11.25-
						VENDOR TOTAL *	.00	11.25-
9999999 000073367	00	APPLEBY, CECILY UT	00	10/06/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 81453	1.65-
						VENDOR TOTAL *	.00	1.65-
9999999 000071517	00	ARROWSMITH, MIRANNDA K UT	00	01/19/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 79304	153.82-
						VENDOR TOTAL *	.00	153.82-
9999999 000047059	00	BAKER, MICHELLE L UT	00	04/19/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 79995	88.57-
						VENDOR TOTAL *	.00	88.57-
9999999 000068101	00	BARNES, WAYLON UT	00	12/03/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 78931	54.02-
						VENDOR TOTAL *	.00	54.02-
9999999 000068611	00	BROOKS, MARC A UT	00	02/18/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 79526	93.78-
						VENDOR TOTAL *	.00	93.78-
9999999 000068665	00	DAWSON, CHARLIE A UT	00	05/17/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 80230	5.66-
						VENDOR TOTAL *	.00	5.66-
9999999 000068819 000068819	00	DOBSON, ADAM UT UT	00 00	06/07/2016 08/30/2016	051-0000-143.00-00 051-0000-143.00-00	FINAL BILL REFUND MANUAL CHECK	CHECK #: 80415 CHECK #: 81190	121.27- 37.63-
						VENDOR TOTAL *	.00	158.90-
9999999 000071589	00	DORTA, ELSA UT	00	12/03/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 78947	495.94-
						VENDOR TOTAL *	.00	495.94-
9999999 000069985	00	DOWTY, WILLIAM L UT	00	10/08/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 78447	38.86-
						VENDOR TOTAL *	.00	38.86-
9999999	00	EPPERSON, MICHAEL C						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 000063425	00	EPPERSON, MICHAEL C UT	00	07/19/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 80780	62.32-
VENDOR TOTAL *							.00	62.32-
9999999 000067909	00	FERNAU, LANNY UT	00	11/10/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 78795	41.65-
VENDOR TOTAL *							.00	41.65-
9999999 000070001	00	GRONBORG, SEBASTIAN UT	00	01/19/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 79310	101.05-
VENDOR TOTAL *							.00	101.05-
9999999 000040279	00	HECKMAN, JESSICA M UT	00	11/10/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 78798	21.29-
VENDOR TOTAL *							.00	21.29-
9999999 000072119	00	HTINGNAN, MUNGGYIT UT	00	09/13/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 81311	36.64-
000072119		UT	00	09/13/2016	051-0000-143.00-00	MANUAL CHECK	CHECK #: 81311	90.46-
VENDOR TOTAL *							.00	127.10-
9999999 000073047	00	JOHNSON, OLIVIA M UT	00	10/18/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 81561	27.67-
VENDOR TOTAL *							.00	27.67-
9999999 000069153	00	KENORAS, LOGAN A UT	00	12/08/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 79034	51.32-
VENDOR TOTAL *							.00	51.32-
9999999 000041599	00	LEE, MIRABELLE E UT	00	06/07/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 80433	6.06-
VENDOR TOTAL *							.00	6.06-
9999999 000072283	00	LEE, TAMEKA D UT	00	08/15/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 81052	55.89-
VENDOR TOTAL *							.00	55.89-
9999999 000070381	00	MARIN, MARIE A UT	00	02/10/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 79504	2.56-
VENDOR TOTAL *							.00	2.56-
9999999 000070307	00	MATHIS, PATRICIA A UT	00	10/27/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 78662	198.11-
VENDOR TOTAL *							.00	198.11-
9999999 000071353	00	MCMILLAN, JAY C UT	00	01/19/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 79316	77.34-
VENDOR TOTAL *							.00	77.34-
9999999	00	MESSICK, LEODA						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 000036203	00	MESSICK, LEODA UT	00	10/06/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 81503	715.35-
						VENDOR TOTAL *	.00	715.35-
9999999 000070909	00	MEYER, BLAINE A UT	00	06/07/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 80441	4.59-
						VENDOR TOTAL *	.00	4.59-
9999999 000068663	00	POLLARD, DANIEL J UT	00	12/29/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 79198	31.83-
						VENDOR TOTAL *	.00	31.83-
9999999 000063985	00	RINAKER, JESSICA UT	00	10/25/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 81676	11.16-
						VENDOR TOTAL *	.00	11.16-
9999999 000073765	00	ROBISON, TRAVIS D UT	00	10/25/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 81677	134.24-
						VENDOR TOTAL *	.00	134.24-
9999999 000069463	00	SCHACHTER, KEVIN J UT	00	10/08/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 78504	88.29-
						VENDOR TOTAL *	.00	88.29-
9999999 000067611	00	SIEMER, ZACHARY P UT	00	10/18/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 81565	146.07-
						VENDOR TOTAL *	.00	146.07-
9999999 000070333	00	SOTO, JESSIE UT	00	12/03/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 79017	7.72-
						VENDOR TOTAL *	.00	7.72-
9999999 000068855	00	STEVENS, BROOKE D UT	00	10/20/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 78553	42.76-
						VENDOR TOTAL *	.00	42.76-
9999999 000072409	00	TAMAYO, ANITA M UT	00	08/09/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 81041	43.49-
						VENDOR TOTAL *	.00	43.49-
9999999 000037269	00	THRAMER, ROX ANN UT	00	12/29/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 79200	471.97-
						VENDOR TOTAL *	.00	471.97-
9999999 000064089	00	URQUIDE, DANIEL UT	00	10/20/2015	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 78557	7.33-
						VENDOR TOTAL *	.00	7.33-
9999999 000072023	00	WALKER, WHITNEY O UT	00	07/05/2016	051-0000-143.00-00	FINAL BILL REFUND	CHECK #: 80678	150.81-



VEND NO	SEQ#	VENDOR NAME								EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
<hr/>										
9999999	00	WALKER, WHITNEY O								
							VENDOR TOTAL *		.00	150.81-
							HAND ISSUED TOTAL ***			3,798.01-
							TOTAL EXPENDITURES ****		.00	3,798.01-
GRAND TOTAL							*****			3,798.01-

This entire group is the voiding of stale-dated checks , the balance of which are being remitted to the State of Nebraska as Unclaimed Property. Please see the following check run showing this check on Page 14 of that report.

EAL DESCRIPTION: EAL: 11212019 ANDERSEND

PAYMENT TYPES

Checks . . . . .	Y
EFTs . . . . .	Y
ePayables . . . . .	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date . . . . .	11/27/2019
All banks . . . . .	A

REPORT SEQUENCE OPTIONS:

Vendor . . . . .	X	One vendor per page? (Y,N) . . . . .	N
Bank/Vendor . . . . .		One vendor per page? (Y,N) . . . . .	N
Fund/Dept/Div . . . . .		Validate cash on hand? (Y,N) . . . . .	N
Fund/Dept/Div/Element/Obj . . . . .		Validate cash on hand? (Y,N) . . . . .	N
Proj/Fund/Dept/Div/Elm/Obj . . . . .			

This report is by: Vendor

Process by bank code? (Y,N) . . . . .	Y
Print reports in vendor name sequence? (Y,N) . .	Y
Calendar year for 1099 withholding . . . . .	2019
Disbursement year/per . . . . .	2020/02
Payment date . . . . .	11/27/2019

PROGRAM: GM339L

AS OF: 11/27/2019

PAYMENT DATE: 11/27/2019

DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004276	00	AIRGAS USA LLC						
9094777259		PI0731	00	11/27/2019	051-5105-502.50-35	PO NUM 049334	EFT:	239.04
9965620178		PI0859	00	11/27/2019	051-5105-502.60-76	PO NUM 050164	EFT:	1,089.65
9965620179		PI0860	00	11/27/2019	051-5105-502.60-76	PO NUM 050164	EFT:	53.94
VENDOR TOTAL *							.00	1,382.63
0000965	00	ALL SYSTEMS LLC						
81738		PI0749	00	11/27/2019	051-5001-940.60-61	PO NUM 052326	2,561.00	
81739		PI0750	00	11/27/2019	051-5001-940.60-61	PO NUM 052326	96.57	
VENDOR TOTAL *							2,657.57	
0000967	00	ALLIED APPLIANCE INC						
65836		PI0914	00	11/27/2019	055-7105-502.60-59	PO NUM 052216	169.95	
VENDOR TOTAL *							169.95	
0002612	00	ALTEC INDUSTRIES INC						
11287318		PI0905	00	11/27/2019	051-0000-154.00-00	PO NUM 052400	299.60	
11280902		PI0747	00	11/27/2019	051-5001-940.60-79	PO NUM 052324	25.57	
11280902		PI0748	00	11/27/2019	051-5205-580.50-35	PO NUM 052324	944.13	
50490175		PI0923	00	11/27/2019	051-5205-580.60-59	PO NUM 052473	704.50	
VENDOR TOTAL *							1,973.80	
9999999	00	ALVAREZ, SANTIAGO						
000075381		UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	140.12	
VENDOR TOTAL *							140.12	
0003973	00	AMAZON CAPITAL SERVICES INC						
19CY-TFK4-1MWW		PI0751	00	11/27/2019	051-5001-922.50-42	PO NUM 052346	433.12	
1KRC-6G7X-61TY		PI0752	00	11/27/2019	051-5105-502.50-35	PO NUM 052403	316.34	
VENDOR TOTAL *							749.46	
0000169	00	AMERICAN PUBLIC POWER ASSOCIATION						
335960		PI0754	00	11/27/2019	051-5001-919.60-67	PO NUM 052460	EFT:	19,446.70
VENDOR TOTAL *							.00	19,446.70
0004490	00	APEX LAND SURVEYING LLC						
2019-124		PI0829	00	11/27/2019	051-5105-502.60-61	PO NUM 051827	2,280.00	
VENDOR TOTAL *							2,280.00	
0005199	00	APX INC						
10181		PI0828	00	11/27/2019	051-5105-502.60-61	PO NUM 051321	105.21	
VENDOR TOTAL *							105.21	
0002869	00	AQUA-CHEM INC						
00192402		PI0834	00	11/27/2019	053-6105-502.50-52	PO NUM 052239	2,180.00	
00192403		PI0835	00	11/27/2019	053-6105-502.50-52	PO NUM 052240	1,089.00	
VENDOR TOTAL *							3,269.00	
9999999	00	AVILA, MATINA						
000038289		UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	63.57	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	AVILA, MATINA						
						VENDOR TOTAL *	63.57	
0002637 550306	00	BABCOCK & WILCOX CO (DIAMOND POWER) PI0824	00	11/27/2019	051-0000-153.00-00	PO NUM 052284	116.32	
						VENDOR TOTAL *	116.32	
0003013 IN-235277 IN-235277	00	BARCO MUNICIPAL PRODUCTS INC PI0901	00	11/27/2019	051-5001-940.50-35	PO NUM 052380	1,003.10	
		PI0902	00	11/27/2019	051-5001-940.60-79	PO NUM 052380	143.66	
						VENDOR TOTAL *	1,146.76	
9999999 000067619	00	BARNES, SHELLY A UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	200.00	
						VENDOR TOTAL *	200.00	
0002768 5519226	00	BEARING HEADQUARTERS CO PI0724	00	11/27/2019	051-0000-153.00-00	PO NUM 052362	EFT:	107.04
						VENDOR TOTAL *	.00	107.04
9999999 000058521	00	BECKER, CHRISTINE R UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	108.93	
						VENDOR TOTAL *	108.93	
0005008 BK01123188	00	BKD LLP PI0925	00	11/27/2019	051-5001-920.60-56	PO NUM 052504	4,500.00	
						VENDOR TOTAL *	4,500.00	
0003545 16476845 16478727 16476286 16478438 16478369	00	BOMGAARS SUPPLY INC PI0734	00	11/27/2019	051-5001-940.50-48	PO NUM 052068	19.17	
		PI0736	00	11/27/2019	051-5001-940.50-35	PO NUM 052068	104.92	
		PI0733	00	11/27/2019	051-5105-502.50-35	PO NUM 052068	47.04	
		PI0735	00	11/27/2019	051-5105-502.50-35	PO NUM 052068	19.54	
		PI0853	00	11/27/2019	053-6205-583.50-35	PO NUM 052443	401.24	
						VENDOR TOTAL *	591.91	
0002902 918808954 918907015 918877784 918877785 918877786 918877787 918877788 918877790 918934395 918934397 918934387 918934391 918934393	00	BORDER STATES / KRIZ-DAVIS PI0718	00	11/27/2019	051-0000-154.00-00	PO NUM 051868	EFT:	1,197.46
		PI0719	00	11/27/2019	051-0000-154.00-00	PO NUM 051897	EFT:	1,197.46
		PI0722	00	11/27/2019	051-0000-154.00-00	PO NUM 052298	EFT:	227.98
		PI0723	00	11/27/2019	051-0000-154.00-00	PO NUM 052339	EFT:	152.25
		PI0725	00	11/27/2019	051-0000-154.00-00	PO NUM 052385	EFT:	411.74
		PI0726	00	11/27/2019	051-0000-154.00-00	PO NUM 052398	EFT:	550.66
		PI0727	00	11/27/2019	051-0000-154.00-00	PO NUM 052401	EFT:	559.21
		PI0728	00	11/27/2019	051-0000-154.00-00	PO NUM 052412	EFT:	340.43
		PI0884	00	11/27/2019	051-0000-154.00-00	PO NUM 052339	EFT:	96.09
		PI0885	00	11/27/2019	051-0000-154.00-00	PO NUM 052385	EFT:	2,471.70
		PI0886	00	11/27/2019	051-0000-154.00-00	PO NUM 052437	EFT:	82.43
		PI0887	00	11/27/2019	051-0000-155.00-00	PO NUM 052441	EFT:	160.97
		PI0888	00	11/27/2019	051-0000-154.00-00	PO NUM 052448	EFT:	90.52

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002902	00	BORDER STATES / KRIZ-DAVIS						
918834584		PI0738	00	11/27/2019	051-5001-940.50-35	PO NUM 052078	EFT:	35.15
918934389		PI0900	00	11/27/2019	051-5105-502.50-35	PO NUM 052352	EFT:	1,976.33
918853283		PI0739	00	11/27/2019	051-5205-580.50-35	PO NUM 052078	EFT:	29.78
918865010		PI0741	00	11/27/2019	051-5205-580.50-35	PO NUM 052078	EFT:	49.59
918877789		PI0746	00	11/27/2019	051-5205-580.50-35	PO NUM 052307	EFT:	195.52
918888135		PI0852	00	11/27/2019	055-7105-502.50-35	PO NUM 052442	EFT:	935.83
918829766		PI0737	00	11/27/2019	055-7205-583.50-35	PO NUM 052078	EFT:	208.88
918864828		PI0740	00	11/27/2019	055-7205-583.50-35	PO NUM 052078	EFT:	169.83
VENDOR TOTAL *							.00	11,139.81
9999999	00	BOSCHULT, DANIEL J						
000077659		UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	115.86	
VENDOR TOTAL *							115.86	
0004575	00	BRIEM ENGINEERING						
20539		PI0830	00	11/27/2019	051-5105-502.60-61	PO NUM 051857	6,450.00	
20539		PI0831	00	11/27/2019	051-5105-502.60-61	PO NUM 051857	6,450.00	
VENDOR TOTAL *							12,900.00	
0003422	00	BUTLER COUNTY LANDFILL INC						
00680564		PI0745	00	11/27/2019	051-5205-580.60-61	PO NUM 052172	351.88	
VENDOR TOTAL *							351.88	
9999999	00	CANADA, LIZZETTE A						
000075733		UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	140.88	
VENDOR TOTAL *							140.88	
0004518	00	CAPPEL AUTO SUPPLY INC						
2634-00-008089		PI0742	00	11/27/2019	051-5001-940.50-35	PO NUM 052100	124.11	
2634-00-008143		PI0743	00	11/27/2019	051-5001-940.50-35	PO NUM 052100	176.47	
2634-00-008333		PI0744	00	11/27/2019	053-6205-583.50-48	PO NUM 052100	200.59	
2634-00-008592		PI0911	00	11/27/2019	055-7105-502.50-35	PO NUM 052100	128.48	
2634-00-008207		PI0753	00	11/27/2019	057-8205-870.50-48	PO NUM 052419	270.83	
VENDOR TOTAL *							900.48	
9999999	00	CARDENAS, HECTOR						
000057637		UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	326.31	
VENDOR TOTAL *							326.31	
0004144	00	CARPENTER PAPER COMPANY						
328118-00		PI0729	00	11/27/2019	051-0000-154.00-00	PO NUM 052439	315.22	
328267-00		PI0889	00	11/27/2019	051-0000-154.00-00	PO NUM 052461	439.99	
VENDOR TOTAL *							755.21	
9999999	00	CARSTENSEN, JACOB A						
000073163		UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	163.56	
VENDOR TOTAL *							163.56	
0000251	00	CB&I LLC						

PROGRAM: GM339L

AS OF: 11/27/2019

PAYMENT DATE: 11/27/2019

DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
Egg-shaped digester at WWTP project payment								
0000251 374221336	00 #9	CB&I LLC PI0908	00	11/27/2019	055-7105-502.60-58	PO NUM 049974	EFT:	160,137.00
VENDOR TOTAL *							.00	160,137.00
0002951 1382536-00 1381809-00 1382536-01 1382536-01	00	CENTRAL STATES GROUP PI0836 PI0873 PI0919 PI0920	00	11/27/2019 11/27/2019 11/27/2019 11/27/2019	051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.60-79	PO NUM 052374 PO NUM 052223 PO NUM 052374 PO NUM 052374	1,059.06 433.27 226.66 4.83	
VENDOR TOTAL *							1,723.82	
0002675 402D250414 402D250415 4027272600 4027272606 4027272654	00	CENTURYLINK PI0832 PI0833 PI0953 PI0954 PI0955	00	11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019	051-5001-922.50-53 051-5001-922.50-53 051-5001-922.50-53 051-5001-922.50-53 051-5001-922.50-53	PO NUM 052104 PO NUM 052104 PO NUM 052104 PO NUM 052104 PO NUM 052104	588.23 588.23 230.96 409.68 53.48	
VENDOR TOTAL *							1,870.58	
0004772 A443206	00	CENTURYLINK PI0940	00	11/27/2019	057-8205-870.50-01	PO NUM 052505	1,707.19	
VENDOR TOTAL *							1,707.19	
0005031 1480337373	00	CENTURYLINK - BUSINESS SERVICES PI0956	00	11/27/2019	051-5001-922.50-53	PO NUM 052212	206.88	
VENDOR TOTAL *							206.88	
0003615 9603445	00	COLE PAPERS INC PI0730	00	11/27/2019	051-0000-154.00-00	PO NUM 052440	EFT:	116.42
VENDOR TOTAL *							.00	116.42
0004889 679572557 679572558 679572657	00	COMFORT INN - KEARNEY PI0915 PI0916 PI0917	00	11/27/2019 11/27/2019 11/27/2019	055-7105-502.60-62 055-7105-502.60-62 055-7105-502.60-62	PO NUM 052252 PO NUM 052252 PO NUM 052252	219.90 219.90 109.95	
VENDOR TOTAL *							549.75	
0003526 INV001517 INV001517	00	CONCO SERVICES CORP PI0921 PI0922	00	11/27/2019 11/27/2019	051-5105-502.50-35 051-5105-502.60-79	PO NUM 052457 PO NUM 052457	550.00 412.06	
VENDOR TOTAL *							962.06	
0004152 L409800	00	CORE & MAIN LP PI0918	00	11/27/2019	053-6205-583.50-35	PO NUM 052331	385.20	
VENDOR TOTAL *							385.20	
0005100 534210 OCT	00 19	COTTONWOOD WIND PROJECT LLC	00	11/27/2019	051-5105-555.50-00		EFT:	324,642.70
VENDOR TOTAL *							.00	324,642.70
9999999	00	COUFAL, BETTY					Wind energy purchase	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 000056893	00	COUFAL, BETTY UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	311.59	
						VENDOR TOTAL *	311.59	
0002915 13710	00	CREDIT BUREAU SERVICES INC PI0926	00	11/27/2019	051-5001-903.60-61	PO NUM 052512	450.00	
						VENDOR TOTAL *	450.00	
0001041 S507093716-001	00	CRESCENT ELECTRIC SUPPLY CO (OMAHA) PI0721	00	11/27/2019	051-0000-153.00-00	PO NUM 052250	582.80	
						VENDOR TOTAL *	582.80	
0004480 26405	00	CSI SOUTH SIDE PRESS PI0732	00	11/27/2019	051-5001-903.50-31	PO NUM 050360	1,187.17	
						VENDOR TOTAL *	1,187.17	
9999999 000078999	00	DENNY, PAIGE N UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	66.92	
						VENDOR TOTAL *	66.92	
0003586 2411/2020	00	DHHS DIVISION OF PUBLIC HEALTH PI0837	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
2519/2020		PI0838	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
2630/2020		PI0839	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
3063/2020		PI0840	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
3064/2020		PI0841	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
4487/2020		PI0842	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
4688/2020		PI0843	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
4879/2020		PI0844	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
4883/2020		PI0845	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
4971/2020		PI0846	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
5186/2020		PI0847	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
5201/2020		PI0848	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
7647/2020		PI0849	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
8746/2020		PI0850	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
9062/2020		PI0851	00	11/27/2019	053-6205-583.60-67	PO NUM 052404	115.00	
						VENDOR TOTAL *	1,725.00	
0001313 1CCS531201	00	DILLON CHEVROLET FREMONT INC, SID PI0818	00	11/27/2019	051-5105-502.50-48	PO NUM 052418	683.01	
1CCS531201		PI0819	00	11/27/2019	051-5105-502.60-59	PO NUM 052418	389.99	
1CCS536693		PI0936	00	11/27/2019	051-5205-580.50-48	PO NUM 052474	465.19	
1CCS536693		PI0937	00	11/27/2019	051-5205-580.60-59	PO NUM 052474	35.00	
1CCS536693		PI0938	00	11/27/2019	051-5205-580.60-61	PO NUM 052474	14.95	
1TCS533187		PI0820	00	11/27/2019	057-8205-870.50-48	PO NUM 052463	5.37	
1TCS533187		PI0821	00	11/27/2019	057-8205-870.60-59	PO NUM 052463	384.00	
						VENDOR TOTAL *	1,977.51	
9999999 000079649	00	DONOVAN, AUSTIN UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	58.11	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	DONOVAN, AUSTIN						
						VENDOR TOTAL *	58.11	
0002880 B729955	00	DUNRITE INC PI0876	00	11/27/2019	051-5105-502.50-46	PO NUM 052371	212.80	
						VENDOR TOTAL *	212.80	
0003091 S10724-1 S11114-1 809788-1	00	DUTTON-LAINSON CO PI0720 PI0823 PI0825	00	11/27/2019 11/27/2019 11/27/2019	051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00	PO NUM 052049 PO NUM 052258 PO NUM 052402	EFT: EFT: EFT:	2,360.08 415.12 403.30
						VENDOR TOTAL *	.00	3,178.50
0004605 50980569	00	DXP ENTERPRISES INC PI0822	00	11/27/2019	051-0000-154.00-00	PO NUM 052187	EFT:	262.79
						VENDOR TOTAL *	.00	262.79
0003087 7888727-1 7898707-0 7900432-0	00	EAKES OFFICE SOLUTIONS PI0755 PI0757 PI0759	00	11/27/2019 11/27/2019 11/27/2019	051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00	PO NUM 052282 PO NUM 052411 PO NUM 052436	1,437.55 238.66 729.57	
						VENDOR TOTAL *	2,405.78	
9999999 000076153	00	EDWARDS, JOHNATHAN A UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	163.47	
						VENDOR TOTAL *	163.47	
0002959 309430	00	EGAN SUPPLY CO PI0758	00	11/27/2019	051-0000-154.00-00	PO NUM 052413	283.92	
						VENDOR TOTAL *	283.92	
9999999 000071193	00	EGM INC UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	252.99	
						VENDOR TOTAL *	252.99	
0004551 15007 14952 15188 15187 15187	00	ELEMETAL FABRICATION LLC PI0786 PI0773 PI0910 PI0787 PI0788	00	11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019	051-5001-940.60-59 051-5205-580.50-35 051-5205-580.50-48 057-8205-870.50-48 057-8205-870.60-59	PO NUM 052465 PO NUM 052087 PO NUM 052087 PO NUM 052465 PO NUM 052465	496.48 234.21 79.99 75.73 233.49	
						VENDOR TOTAL *	1,119.90	
9999999 000044753	00	ELLISON, NANCY JO UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	66.48	
						VENDOR TOTAL *	66.48	
0001091 9505 13811	00	EMANUEL PRINTING INC PI0777 PI0778	00	11/27/2019 11/27/2019	051-5001-903.50-31 051-5001-903.50-31	PO NUM 052347 PO NUM 052348	351.97 505.71	



VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001091	00	EMANUEL PRINTING INC						
						VENDOR TOTAL *	857.68	
0005040	00	EMERSON PROCESS MANAGEMENT				POWER &		
9079235		PI0826	00	11/27/2019	051-5001-950.80-50	PO NUM 049403	EFT:	4,705.83
9079235		PI0827	00	11/27/2019	053-6105-502.60-58	PO NUM 049403	EFT:	4,450.00
						VENDOR TOTAL *	.00	9,155.83
0004154	00	ERIKSEN CONSTRUCTION CO INC						
669 #27		PI0907	00	11/27/2019	055-7105-502.60-58	PO NUM 046344	858,581.00	Progress payment on WWTP improvements
						VENDOR TOTAL *	858,581.00	
0002050	00	FASTENAL CO						
NEFRE170851		PI0762	00	11/27/2019	051-5105-502.50-35	PO NUM 052073	EFT:	3.75
NEFRE171099		PI0763	00	11/27/2019	051-5105-502.50-35	PO NUM 052073	EFT:	233.05
NEFRE171159		PI0764	00	11/27/2019	051-5105-502.50-35	PO NUM 052073	EFT:	14.74
NEFRE171095		PI0784	00	11/27/2019	053-6105-502.50-35	PO NUM 052447	EFT:	1,531.17
						VENDOR TOTAL *	.00	1,782.71
0004993	00	FIKES COMMERCIAL HYGIENE LLC						
21598		PI0912	00	11/27/2019	051-5001-932.60-61	PO NUM 052107	EFT:	164.78
						VENDOR TOTAL *	.00	164.78
0002884	00	FREMONT AREA CHAMBER						
24403		PI0943	00	11/27/2019	051-5001-903.60-69	PO NUM 052518	15.00	
						VENDOR TOTAL *	15.00	
0001131	00	FREMONT TRIBUNE						
60003332/110119		PI0774	00	11/27/2019	051-5001-926.60-78	PO NUM 052097	930.80	
						VENDOR TOTAL *	930.80	
0001132	00	FREMONT WINNELSON CO						
338956 01		PI0865	00	11/27/2019	053-6105-502.50-55	PO NUM 052074	19.11	
						VENDOR TOTAL *	19.11	
9999999	00	FREY, HOPE A						
000059647		UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	66.18	
						VENDOR TOTAL *	66.18	
0005211	00	GE STEAM POWER INC						
95210037		PI0864	00	11/27/2019	051-5105-502.60-79	PO NUM 052038	EFT:	178.90
						VENDOR TOTAL *	.00	178.90
0001148	00	GOREE BACKHOE & EXCAVATING INC						
12384		PI0869	00	11/27/2019	051-5105-502.50-35	PO NUM 052145	4,289.10	
12383		PI0779	00	11/27/2019	051-5205-580.50-35	PO NUM 052356	2,124.49	
12381		PI0924	00	11/27/2019	055-7105-502.60-55	PO NUM 052498	14,608.18	
						VENDOR TOTAL *	21,021.77	
9999999	00	GREEN, RENEE E						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 000073627	00	GREEN, RENEE E UT	E 00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	96.57	
						VENDOR TOTAL *	96.57	
0000602 393379 393985	00	GROEBNER & ASSOCIATES INC PI0775 PI0913		11/27/2019 11/27/2019	057-8205-870.50-35 057-8205-870.50-35	PO NUM 052209 PO NUM 052209	EFT: EFT:	2,416.49 674.51
						VENDOR TOTAL *	.00	3,091.00
0004419 26583 26583 52076 52076	00	HANSEN TIRE LLC PI0765 PI0766 PI0767 PI0768		11/27/2019 11/27/2019 11/27/2019 11/27/2019	051-5001-940.50-48 051-5001-940.60-59 051-5205-580.50-48 051-5205-580.60-59	PO NUM 052076 PO NUM 052076 PO NUM 052076 PO NUM 052076	2.11 20.00 2.11 20.00	
						VENDOR TOTAL *	44.22	
0004469 445042	00	HAYES MECHANICAL PI0760		11/27/2019	051-5105-502.60-61	PO NUM 051787	4,544.65	
						VENDOR TOTAL *	4,544.65	
0002794 1200228262	00	HDR ENGINEERING INC PI0906		11/27/2019	055-7105-502.60-61	PO NUM 044217	EFT: Engineering costs for WWTP Upgrades	75,714.88
						VENDOR TOTAL *	.00	75,714.88
9999999 000061111	00	HERRERA, SERGIO UT		11/27/2019	051-0000-143.00-00	MANUAL CHECK	136.43	
						VENDOR TOTAL *	136.43	
0001868 298952	00	HOTSY EQUIPMENT CO PI0783		11/27/2019	055-7105-502.50-35	PO NUM 052387	EFT:	409.50
						VENDOR TOTAL *	.00	409.50
0004062 429	00	HOUSTON & ASSOCIATES LLC PI0950		11/27/2019	057-8205-870.60-61	PO NUM 052314	EFT:	2,500.00
						VENDOR TOTAL *	.00	2,500.00
0001646 19-38538-1	00	HTM SALES INC PI0877		11/27/2019	055-7205-583.50-35	PO NUM 052425	EFT:	569.26
						VENDOR TOTAL *	.00	569.26
0001167 1236 1236	00	HY-VEE PI0898 PI0899		11/27/2019 11/27/2019	051-5105-502.50-35 051-5105-502.60-79	PO NUM 052309 PO NUM 052309	3,203.23 106.77	
						VENDOR TOTAL *	3,310.00	
0004669 7653220 7653220	00	INTERLIGHT PI0879 PI0880		11/27/2019 11/27/2019	051-5105-502.50-35 051-5105-502.60-79	PO NUM 052455 PO NUM 052455	335.35 10.10	
						VENDOR TOTAL *	345.45	
0005187	00	JC CROSS COMPANY						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005187 58993	00	JC CROSS COMPANY PI0761	00	11/27/2019	051-5105-502.60-79	PO NUM 051901	230.28	
						VENDOR TOTAL *	230.28	
0004550 19850 19850	00	JOHNSON'S CYCLE AND AUTO LLC PI0931 PI0932	00	11/27/2019 11/27/2019	051-5105-502.50-48 051-5105-502.60-59	PO NUM 052420 PO NUM 052420	696.52 607.20	
						VENDOR TOTAL *	1,303.72	
9999999 000079583	00	KENNEY RENTALS INC UT	00	11/27/2019	051-0000-143.00-00	MANUAL DEPOSIT REFUND	200.00	
						VENDOR TOTAL *	200.00	
0001615 14132435-01	00	LAKELAND ENGINEERING EQUIPMENT CO PI0756	00	11/27/2019	051-0000-153.00-00	PO NUM 052333	751.14	
						VENDOR TOTAL *	751.14	
9999999 000076951	00	LOPEZ, JOSHUA UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	165.70	
						VENDOR TOTAL *	165.70	
9999999 000077227	00	MARTA LOYA, JUAN D UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	174.74	
						VENDOR TOTAL *	174.74	
9999999 000077399	00	MARTINEZ JR, ROBERT W UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	139.83	
						VENDOR TOTAL *	139.83	
9999999 000074953	00	MASCHMANN, BETSY JO UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	116.69	
						VENDOR TOTAL *	116.69	
0002052 20682013 51535685	00	MATHESON LINWELD PI0769 PI0770	00	11/27/2019 11/27/2019	051-5105-502.50-35 051-5105-502.60-76	PO NUM 052080 PO NUM 052080	EFT: EFT:	22.47 142.63
						VENDOR TOTAL *	.00	165.10
0003289 0087067-IN 0087067-IN	00	MATT FRIEND TRUCK EQUIPMENT INC PI0780 PI0781	00	11/27/2019 11/27/2019	051-5001-940.50-48 051-5001-940.60-79	PO NUM 052377 PO NUM 052377	254.67 30.22	
						VENDOR TOTAL *	284.89	
0000667 21064343 19505538 20418487 21064343	00	MCMASTER-CARR SUPPLY CO PI0857 PI0776 PI0782 PI0881	00	11/27/2019 11/27/2019 11/27/2019 11/27/2019	051-0000-153.00-00 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35	PO NUM 052458 PO NUM 052338 PO NUM 052378 PO NUM 052458	77.51 464.26 744.75 105.19	
						VENDOR TOTAL *	1,391.71	
0005201	00	MEDEXPRESS URGENT CARE NEBRASKA INC						

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DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005201 1392176C3908	00	MEDEXPRESS URGENT CARE NEBRASKA INC PI0896	00	11/27/2019	051-5001-926.60-61	PO NUM 052113	49.00	
						VENDOR TOTAL *	49.00	
9999999 000078543	00	MEJIA-AGUILAR, SINDY A UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	135.56	
						VENDOR TOTAL *	135.56	
0001229 82998 83038 83338	00	MENARDS - FREMONT PI0771 PI0772 PI0909	00	11/27/2019 11/27/2019 11/27/2019	051-5001-940.50-35 051-5001-940.50-35 051-5205-580.50-35	PO NUM 052083 PO NUM 052083 PO NUM 052083	68.93 71.50 5.64	
						VENDOR TOTAL *	146.07	
0004003 103019	00	MIDLANDS CONTRACTING INC PI0785	00	11/27/2019	055-7205-583.60-59	PO NUM 052453	150,428.75	Sewer lining project on Military Ave CCR 2019-028
						VENDOR TOTAL *	150,428.75	
0003008 968619 968620	00	MIDWEST LABORATORIES INC PI0870 PI0866	00	11/27/2019 11/27/2019	051-5105-502.60-61 055-7105-502.60-54	PO NUM 052179 PO NUM 052084	158.00 85.00	
						VENDOR TOTAL *	243.00	
9999999 000063457	00	MILLER, MICHELLE R UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	26.88	
						VENDOR TOTAL *	26.88	
0004883 1462091 1463159	00	MISSISSIPPI LIME COMPANY	00	11/27/2019 11/27/2019	051-0000-158.02-00 051-0000-158.02-00	11/06/19 26.00 TN 11/13/19 26.03 TN	EFT: EFT:	5,157.80 5,163.75
						VENDOR TOTAL *	.00	10,321.55
9999999 000071899	00	MOCK, RICHARD D UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	342.12	
						VENDOR TOTAL *	342.12	
0002985 65183761 68440481 70439081 70439091 C68910761 73394741 63649919 63782309 72926111 C73768471 74061691	00	MSC INDUSTRIAL SUPPLY CO INC PI0792 PI0794 PI0797 PI0798 PI0854 PI0944 PI0871 PI0872 PI0935 PI0939 PI0952	00	11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019	051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00 051-0000-154.00-00 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35 053-6205-583.50-35	PO NUM 052321 PO NUM 052382 PO NUM 052438 PO NUM 052438 PO NUM 052392 PO NUM 052478 PO NUM 052222 PO NUM 052222 PO NUM 052444 PO NUM 052491 PO NUM 052471	EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT:	645.34 930.51 101.18 130.63 483.26 33.56 84.66 507.95 48.85 326.37 2,075.46
						VENDOR TOTAL *	.00	4,182.55
0001726	00	NATIONAL SAFETY COUNCIL NEBRASKA						

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DEPARTMENT OF UTILITIES

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001726 073076 073076	00	NATIONAL SAFETY COUNCIL NEBRASKA PI0816 PI0817	00	11/27/2019 11/27/2019	051-5001-925.60-62 051-5001-940.60-62	PO NUM 052417 PO NUM 052417	245.00 245.00	
						VENDOR TOTAL *	490.00	
0003053 000067619 000017049 111519	00	NEBRASKA HEALTH & HUMAN SERV-LIHEAP UT UT	00	11/27/2019 11/27/2019 11/27/2019	051-0000-143.00-00 051-0000-143.00-00 051-5001-421.00-00	Energy Assistance Refund Energy Assistance Refund Energy Assistance Refunds	24.18 50.19 4,317.63	
						VENDOR TOTAL *	4,392.00	
0003041 2020/ PARDE	00	NEBRASKA WELL DRILLERS ASSOCIATION PI0883	00	11/27/2019	053-6105-502.60-67	PO NUM 052477	40.00	
						VENDOR TOTAL *	40.00	
9999999 000050239	00	NICOLA, JANET L UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	91.43	
						VENDOR TOTAL *	91.43	
0001473 INV350979	00	NMC INC PI0801	00	11/27/2019	051-5105-502.60-65	PO NUM 049517	333.45	
						VENDOR TOTAL *	333.45	
0003334 22116	00	NOVATECH LLC PI0890	00	11/27/2019	051-5105-502.60-61	PO NUM 040823	EFT:	360.00
						VENDOR TOTAL *	.00	360.00
0001020 0397-268508 0397-277253 0397-270028	00	O'REILLY AUTOMOTIVE INC PI0804 PI0929 PI0867	00	11/27/2019 11/27/2019 11/27/2019	051-5001-940.50-48 051-5205-580.50-35 055-7205-583.50-48	PO NUM 052085 PO NUM 052085 PO NUM 052085	250.17 2.54 81.15	
						VENDOR TOTAL *	333.86	
0002888 928956-0	00	OFFICENET PI0903	00	11/27/2019	051-5001-940.50-40	PO NUM 052435	113.08	
						VENDOR TOTAL *	113.08	
0002946 2462853776 1115740525 7281943133 0128000051	00 1119 1119 1119 1119	OMAHA PUBLIC POWER DISTRICT PI0804 PI0929 PI0933 PI0897	00	11/27/2019 11/27/2019 11/27/2019 11/27/2019	051-5105-502.60-65 051-5305-560.60-76 055-7105-502.60-71 057-8205-870.60-61	SPP Marketing Agency Serv Nov 2019 Interconnection PO NUM 052424 PO NUM 052176	EFT: EFT: EFT: EFT:	5,112.00 4,477.94 33.33 38.74
						VENDOR TOTAL *	.00	9,662.01
0001269 15545	00	PAPA TRUCKING & GRADING INC PI0882	00	11/27/2019	051-5205-580.50-35	PO NUM 052469	674.54	
						VENDOR TOTAL *	674.54	
0004948 B13016430101	00	PCM SALES INC PI0806	00	11/27/2019	051-5001-922.50-42	PO NUM 052302	209.97	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004948 B13088050101	00	PCM SALES INC PI0934	00	11/27/2019	051-5205-580.50-35	PO NUM 052427	39.44	
VENDOR TOTAL *							249.41	
0003414 50874	00	PEERLESS ENERGY SYSTEMS LLC PI0795	00	11/27/2019	051-0000-153.00-00	PO NUM 052395	617.59	
50892		PI0803	00	11/27/2019	051-5105-502.60-61	PO NUM 051260	14,958.60	
50874		PI0812	00	11/27/2019	051-5105-502.60-79	PO NUM 052395	21.37	
VENDOR TOTAL *							15,597.56	
9999999 000077815	00	PERALTA, KARIME UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	126.85	
VENDOR TOTAL *							126.85	
9999999 000078567	00	PEREZ, KEVIN L UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	116.08	
VENDOR TOTAL *							116.08	
0002825 99770	00	PIONEER INDUSTRIAL CORP PI0946	00	11/27/2019	051-5105-502.50-35	PO NUM 051013	1,096.34	
99770		PI0947	00	11/27/2019	051-5105-502.60-79	PO NUM 051013	20.04	
VENDOR TOTAL *							1,116.38	
0002793 103623	00	PLIBRICO COMPANY LLC PI0861	00	11/27/2019	051-5001-932.60-61	PO NUM 051036	4,463.75	
103727		PI0862	00	11/27/2019	051-5001-932.50-35	PO NUM 051036	464.00	
103732		PI0863	00	11/27/2019	051-5001-932.50-35	PO NUM 051036	3,508.98	
VENDOR TOTAL *							8,436.73	
0000068 0152912	00	POLLARDWATER PI0878	00	11/27/2019	053-6105-502.50-35	PO NUM 052426	200.86	
VENDOR TOTAL *							200.86	
9999999 000078661	00	PRATT, JAMES A UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	165.65	
VENDOR TOTAL *							165.65	
0004740 14091	00	PREMIER STAFFING INC PI0894	00	11/27/2019	051-5001-926.60-61	PO NUM 052099	80.00	
14096		PI0895	00	11/27/2019	051-5001-926.60-61	PO NUM 052099	40.00	
VENDOR TOTAL *							120.00	
0004696 56778	00	PRIME COMMUNICATIONS INC PI0809	00	11/27/2019	051-5001-922.60-65	PO NUM 052349	12,279.58	
VENDOR TOTAL *							12,279.58	
0004472 191025-200	00	PROCESS EQUIPMENT & CONTROLS INC PI0793	00	11/27/2019	051-0000-153.00-00	PO NUM 052355	1,720.70	
VENDOR TOTAL *							1,720.70	
0004168	00	RAILROAD MANAGEMENT CO III LLC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004168 407183	00	RAILROAD MANAGEMENT CO III LLC PI0807	00	11/27/2019	057-8205-870.60-77	PO NUM 052313	258.95	
						VENDOR TOTAL *	258.95	
9999999 000076217	00	REED, CLAUDIA M UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	120.63	
						VENDOR TOTAL *	120.63	
9999999 000039051	00	RICHARDSON, AMY M UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	96.22	
						VENDOR TOTAL *	96.22	
0000762 AW5017-INV1	00	SCHAEFFER MANUFACTURING CO PI0815	00	11/27/2019	051-5001-940.50-35	PO NUM 052407	EFT:	2,272.79
4527068973-INV1		PI0813	00	11/27/2019	051-5105-502.50-35	PO NUM 052397	EFT:	179.09
4527068973-INV1		PI0814	00	11/27/2019	051-5105-502.60-79	PO NUM 052397	EFT:	46.79
4527068874-INV2		PI0951	00	11/27/2019	051-5105-502.50-35	PO NUM 052370	EFT:	554.69
						VENDOR TOTAL *	.00	3,053.36
9999999 000078233	00	SCHLEIS, JASON L UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	11.52	
						VENDOR TOTAL *	11.52	
0005128 CLIP11441	00	SCHLOSSER ENTERPRISES INC PI0928	00	11/27/2019	051-5001-932.60-61	PO NUM 050410	EFT:	45.00
						VENDOR TOTAL *	.00	45.00
0004661 191000970	00	SCREENING ONE INC PI0893	00	11/27/2019	051-5001-926.60-61	PO NUM 052096	240.81	
						VENDOR TOTAL *	240.81	
0001308 1527-5	00	SHERWIN-WILLIAMS CO PI0799	00	11/27/2019	051-0000-154.00-00	PO NUM 052449	114.04	
						VENDOR TOTAL *	114.04	
0000429 239237	00	SKARSHAUG TESTING LABORATORY INC PI0791	00	11/27/2019	051-0000-154.00-00	PO NUM 052318	978.62	
239191		PI0805	00	11/27/2019	051-5205-580.60-61	PO NUM 052102	357.71	
239456		PI0810	00	11/27/2019	051-5205-580.50-35	PO NUM 052367	999.78	
239456		PI0811	00	11/27/2019	051-5205-580.60-61	PO NUM 052367	16.33	
239635		PI0874	00	11/27/2019	051-5205-580.50-35	PO NUM 052367	356.68	
239635		PI0875	00	11/27/2019	051-5205-580.60-61	PO NUM 052367	10.48	
						VENDOR TOTAL *	2,719.60	
9999999 000058683	00	SMITH, LAURA UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	4.57	
						VENDOR TOTAL *	4.57	
0004430 70012616	00	STANDARD LABORATORIES INC PI0802	00	11/27/2019	051-5105-502.60-61	PO NUM 051182	562.38	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004430	00	STANDARD LABORATORIES INC						
						VENDOR TOTAL *	562.38	
0002011 29601	00	STATE OF NEBRASKA - UNCLAIMED PROP						
			00	11/27/2019	051-0000-143.00-00	Unclaimed Prop/CX Refunds	3,798.01	
						VENDOR TOTAL *	3,798.01	
0005183 257744 257744	00	SUPERION LLC - CENTRALSQUARE PI0948 PI0949	00	11/27/2019 11/27/2019	051-5001-903.60-77 051-5001-903.60-77	PO NUM 052023 PO# 052023	EFT: EFT:	361.95 23.10
						VENDOR TOTAL *	.00	385.05
9999999 000076081	00	TEBO, KELLY L UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	134.45	
						VENDOR TOTAL *	134.45	
9999999 000073217	00	THATCHER, GABRIELLE A UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	163.01	
						VENDOR TOTAL *	163.01	
0004888 129788	00	THE FILTER SHOP INC PI0904	00	11/27/2019	055-0000-154.00-00	PO NUM 052290	169.76	
						VENDOR TOTAL *	169.76	
0003979 460296	00	THERMO ENVIRONMENTAL INSTRUMENT LLC PI0856	00	11/27/2019	051-0000-153.00-00	PO NUM 052445	EFT:	1,527.00
						VENDOR TOTAL *	.00	1,527.00
0001339 40391	00	TIMME WELDING & SUPPLY LLC PI0930	00	11/27/2019	051-5001-940.50-48	PO NUM 052320	430.18	
						VENDOR TOTAL *	430.18	
9999999 000078485	00	TRAUTRIMAS, MARC UT	00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	100.27	
						VENDOR TOTAL *	100.27	
0003689 IN47609	00	WATER ENGINEERING INC PI0800	00	11/27/2019	055-7105-502.60-59	PO NUM 047469	150.00	
						VENDOR TOTAL *	150.00	
0002568 01737121/2020 17857203/2020	00	WATER ENVIRONMENT FEDERATION PI0941 PI0942	00	11/27/2019 11/27/2019	055-7105-502.60-67 055-7105-502.60-67	PO NUM 052510 PO NUM 052510	83.00 83.00	
						VENDOR TOTAL *	166.00	
0004336 26135 26135	00	WATERLINK INC PI0891 PI0892	00	11/27/2019 11/27/2019	051-5105-502.50-52 051-5105-502.50-52	PO NUM 050155 PO NUM 050155	3,027.39 3,092.96	
						VENDOR TOTAL *	6,120.35	
0000482	00	WESCO RECEIVABLES CORP						



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
<hr/>									
0000482	00	WESCO RECEIVABLES CORP							
375708		PI0789		00	11/27/2019	051-0000-154.00-00	PO NUM 051986	EFT:	523.78
375709		PI0790		00	11/27/2019	051-0000-154.00-00	PO NUM 052297	EFT:	8,682.41
378221		PI0796		00	11/27/2019	051-0000-154.00-00	PO NUM 052409	EFT:	1,335.36
379683		PI0855		00	11/27/2019	051-0000-154.00-00	PO NUM 052399	EFT:	442.98
379684		PI0858		00	11/27/2019	051-0000-154.00-00	PO NUM 052466	EFT:	1,361.04
382721		PI0927		00	11/27/2019	051-0000-154.00-00	PO NUM 052257	EFT:	666.61
318939		PI0945		00	11/27/2019	051-0000-154.00-00	PO NUM 052479	EFT:	74.90
375710		PI0808		00	11/27/2019	051-5001-940.50-35	PO NUM 052342	EFT:	278.20
VENDOR TOTAL *								.00	13,365.28
9999999	00	WETZEL, JEFFREY J							
000078001		UT		00	11/27/2019	051-0000-143.00-00	MANUAL CHECK	57.18	
VENDOR TOTAL *								57.18	
0004342	00	WIESE PLUMBING & EXCAVATING INC							
11208		PI0868		00	11/27/2019	051-5205-580.60-61	PO NUM 052144	9,985.00	
VENDOR TOTAL *								9,985.00	
EFT/EPAY TOTAL ***									657,047.35
TOTAL EXPENDITURES ****								1,170,096.73	657,047.35
GRAND TOTAL *****									1,827,144.08

## STAFF REPORT

TO: Utility and Infrastructure Board

FROM: Jan Rise, Administrative Services Director

DATE: November 26, 2019

SUBJECT: Collection Report Updated November 2019

---

Recommendation: Motion to accept the Collection Report updated November 2019 as presented.

---

**Background:** Accounts sent to the Credit Bureau the past month totaled \$10,856.03. In comparison to \$7,447.50 during same period in 2018, accounts in collections were higher in 2019, due to higher utility bills. There were no large commercial accounts included in the accounts sent to the Credit Bureau during the past month.

Please let me know if you have any questions.

**COLLECTION ACTIVITY REPORT**  
**Updated November 2019**

Activity Month	Accounts Sent to Credit Bureau	Funds Collected	Funds Not Collected	Fees Paid	Net to Utility	Past Year Comparison Net to Utility	Past Year Comparison Accounts Sent to Credit Bureau
Nov-18	\$ 7,447.50	\$ 2,879.79	\$ 4,567.71	\$ 1,091.52	\$ 1,788.27	\$ 833.59	\$ 13,699.54
Dec-18	\$ 5,562.69	\$ 4,026.90	\$ 1,535.79	\$ 1,391.66	\$ 2,635.24	\$ 4,335.32	\$ 8,302.66
Jan-19	\$ 4,169.01	\$ 1,285.79	\$ 2,883.22	\$ 547.63	\$ 738.16	\$ 1,087.14	\$ 4,793.68
Feb-19	\$ 2,931.05	\$ 1,512.11	\$ 1,418.94	\$ 443.77	\$ 1,068.34	\$ 1,545.17	\$ 4,750.51
Mar-19	\$ 15,920.61	\$ 3,587.83	\$ 12,332.78	\$ 1,328.41	\$ 2,259.42	\$ 3,072.63	\$ 3,394.80
Apr-19	\$ 6,510.07	\$ 3,891.81	\$ 2,618.26	\$ 1,882.38	\$ 2,009.43	\$ 1,777.99	\$ 8,540.45
May-19	\$ 8,789.33	\$ 4,043.66	\$ 4,745.67	\$ 1,182.79	\$ 2,860.87	\$ 2,791.05	\$ 7,065.96
Jun-19	\$ 8,922.25	\$ 2,177.97	\$ 6,744.28	\$ 674.22	\$ 1,503.75	\$ 1,338.06	\$ 7,132.51
Jul-19	\$ 12,746.49	\$ 5,125.59	\$ 7,620.90	\$ 1,334.26	\$ 3,791.33	\$ 1,803.82	\$ 6,827.03
Aug-19	\$ 3,925.07	\$ 1,934.12	\$ 1,990.95	\$ 854.78	\$ 1,079.34	\$ 1,831.58	\$ 3,670.56
Sep-19	\$ 7,634.93	\$ 5,382.77	\$ 2,252.16	\$ 1,302.99	\$ 4,079.78	\$ 1,003.91	\$ 9,218.49
Oct-19	\$ 13,302.24	\$ 1,150.63	\$ 12,151.61	\$ 1,190.95	\$ (40.32)	\$ 1,781.11	\$ 5,804.00
Nov-19	\$ 10,856.03	\$ 1,947.17	\$ 8,908.86	\$ 901.88	\$ 1,045.29	\$ 1,788.27	\$ 7,447.50
<b>Total</b>	<b>\$ 101,269.77</b>	<b>\$ 36,066.35</b>	<b>\$ 65,203.42</b>	<b>\$ 13,035.72</b>	<b>\$ 23,030.63</b>	<b>\$ 24,156.05</b>	<b>\$ 76,948.15</b>
	12 Month Averages	12 Month Percentages				12 Month Averages	
	\$ 8,439.15	35.61%	64.39%	36.14%	63.86%	\$ 2,013.00	\$ 6,412.35

Notations:

Precollect fee is \$3.75 per account sent to Credit Bureau.

Full collect fee ranges from 33% to 50% of collected amount.

## STAFF REPORT

TO: Utility and Infrastructure Board  
FROM: Brian Newton, City Administrator  
DATE: November 26, 2019  
SUBJECT: Ratify election of LARM Board of Directors

---

Recommendation: Recommend City Council move to approve resolution.

---

**BACKGROUND:** As a member of the League Association of Risk Management (LARM), the City needs to ratify the election of the LARM Board of Directors.

**FISCAL IMPACT:** None.



## ***LARM moves forward with 100% retention of members plus new public entities joining LARM; all litigation is over confirming governance by the Duly Elected LARM Board!***

BY L. LYNN REX, EXECUTIVE DIRECTOR, LNM

On Sept. 18, at the League Association of Risk Management (LARM) Annual Members Meeting, five board members were reelected to a three-year term. The Members Meeting was held in conjunction with the League Annual Conference.

A few days earlier, thanks to years of outstanding work by **Andy Barry of Cline Williams Law Firm**, the League's Legal Counsel on LARM-related issues, and his dedicated associate, **John Zimmer**, the Duly Elected LARM Board prevailed and all LARM-related litigation is over! This is a tremendous victory for LARM and all LARM Members!

Andy Barry was notified on Sept. 12, 2019, that the Lancaster County District Court issued an order on Sept. 11, 2019, in Case No. CI 19-418 dismissing the action against the individual members of the Duly Elected LARM Board of Directors. The court order in Case No. CI 19-418 refers to the court's previous order on Aug. 15, 2019, in the quo warranto action (Case No. CI 18-1446) which ousted former members of the "Purported LARM Board" rendering as moot this challenge to the service of the individuals serving on the Duly Elected LARM Board. **Andy also was notified that the Lancaster County District Court issued an order on**

**Sept. 11, 2019, in Case No. CI 18-1989 in acceptance of the joint motion and stipulation agreed to by the parties, ending all LARM-related litigation.**

### **BACKGROUND**

A memo from **LARM Board Chair Doug Hanson**, Mayor of Hickman, was sent on Sept. 4, 2019, to all League and LARM members that included excerpts from **the quo warranto action (Case No. CI 18-1446), which ousted the former members of the "Purported LARM Board" and set the stage for negotiations to resolve other pending litigation.** On Sept. 9, 2019, the Duly Elected LARM Board held a special meeting by telephone conference call and voted to approve the **"Joint Motion, Stipulation and Consent Order"** in Case No. CI 18-1989 and authorize **Jason W. Grams of Lamson, Dugan and Murray** to enter an appearance on behalf of LARM to effectuate the "Joint Motion, Stipulation and Consent Order." Andy Barry, (representing An-sley, Hickman, North Platte and me, as LARM's Administrator) explained the legal significance of his negotiations primarily with David Domina of Domina Law Group, the attorney representing the former individual members of the "Purported LARM Board." Stephen Bruckner of Fraser

Stryker and Jerry Pigsley of Woods & Aitken, both representing the former "Purported LARM Board," also agreed to the terms of the negotiated agreement reflected in the "Joint Motion, Stipulation and Consent Order." **This negotiated agreement brought all litigation to a close and confirmed the LARM Board's governance of LARM since the former individual members of the "Purported LARM Board" agreed NOT to appeal the decision rendered on Aug. 15, 2019, by the Lancaster County District Court in the quo warranto action, which ousted them from office (Case No. CI 18-1446).**

**The District Court ordered, in part: "Each of the Respondents (members of the "Purported LARM Board") is, or was previously, unlawfully holding and exercising office as a member of the Board of Directors of the League Association of Risk Management and is therefore subject to immediate ouster from the same;**

**"Each of the Respondents (members of the "Purported LARM Board") is hereby immediately ousted, removed, and excluded from office on the Board of Directors of the League Association of Risk Management, and has no actual or apparent**

*Continued on page 9*



*Doug Hanson, Chair  
Mayor of Hickman*



*Jim Hawks, Vice Chair  
City Administrator,  
North Platte*

# LARM Board of Directors 2019-2020



*LeAnn Brown  
Clerk/Treasurer  
Oshkosh*



*Pamela Buethe  
Board Member, Sarpy  
County SID #29*



*Lanette Doane  
Clerk/Treasurer  
Ansley*



*Scott Getzschman  
Mayor of Fremont*



*Melissa Harrell  
Administrator/Treasurer  
Wahoo*



*Nathan Johnson  
City Manager  
Scottsbluff*



*Jo Leyland  
Administrator/Clerk/  
Treasurer, Imperial*



*Josh Moenning  
Mayor of Norfolk*



*Tom Ourada  
City Administrator  
Crete*



*Sandra Schendt  
Clerk/Treasurer  
Nelson*



*Douglas Schultz  
Administrator/Clerk/  
Treasurer, Curtis*



*Deb VanMatre  
Mayor of Gibbon*



*Teresa Youngquist  
Clerk/Treasurer  
Beaver City*



*Dwight Livingston  
League President  
Mayor of North Platte  
Ex-Officio Board Member*



*L. Lynn Rex  
League Executive Director  
Ex-Officio Board Member*



## LARM moves forward with 100% retention of members plus new public entities joining LARM; all litigation is over confirming governance by the Duly Elected LARM Board!

*Continued from page 4*

authority over the same;

**“... those acting in concert with them are hereby ordered to deliver over all books, papers, and any other assets under the custody or control of the LARM Board of Directors, to the Administrator of LARM.”**

Pursuant to LARM’s Interlocal Agreement, the Administrator of LARM is the Executive Director of the League of Nebraska Municipalities.

It should be noted that **LARM Board Member Sandra Schendt**, Clerk/Treasurer of Nelson, voted in favor of the negotiated agreement, but

stated the following: *“I have talked to my Mayor and another Community’s Mayor about the ‘Joint Motion, Stipulation and Consent Order’ agreement that has been made. We are not happy with the added expenses the Former Purported Board has created for the LARM members. That being said, we all agree that it is now time to move forward and bring all of the members together and make LARM stronger than ever. But, we will remember how the Former Purported Board acted, and how it was all for nothing.”*

Special thanks to **Sen. Matt Williams**, Chair of the Legislature’s Banking and Insurance Committee, for his leadership to indefinitely postpone **LB 573** in the 2019 session with a unanimous vote of the committee immediately following the hearing. (LB 573 was introduced at the request of Mike Nolan, LARM’s Executive

Director, and subsequently supported by members of the “Purported LARM Board” and would have resulted in significant changes to LARM’s Interlocal Agreement.)

Thanks to **Andy Barry** and **John Zimmer** for their extraordinary dedication, guidance and legal work! Thanks to the **Ansley Village Board**, **Hickman City Council** and **North Platte City Council** for their willingness to join me as plaintiffs in the quo warranto case, resulting in the ouster of the “Purported LARM Board by the Lancaster County District Court.”

Last, but not least, thanks to members of the **Duly Elected LARM Board**, the **League Executive Board**, and most importantly, the **LARM members** across the state for their long-standing support and commitment to restore LARM to a membership-driven organization! ■

## International trade grows exports and creates jobs

*Continued from page 8*

Days in Grand Island. This year, for the first time ever, Husker Harvest Days had an International Visitors Center. The center gives international guests an up-close look at Nebraska’s global leadership in agriculture. The center also provides Nebraskans an opportunity to promote farm equipment, machinery and technologies that are made here and used all over the world. In addition, it will serve as a connection point for international businesses considering an investment in our state.

Both at home and abroad, my team is working tirelessly to grow Nebraska through international trade. We will continue to lead trade missions, open new markets and attract new investments to our state. ■



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## STAFF REPORT

TO: Utility and Infrastructure Board  
FROM: Jan Rise, Administrative Services Director  
DATE: November 26, 2019  
SUBJECT: Cyber Liability Insurance Policy

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**Recommendation:** Recommend to City Council to approve resolution approving the purchase of enhanced terms to the League Association of Risk Management (LARM) cyber liability policy.

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**Background:** The City of Fremont approved renewal of the LARM membership and the LARM insurance program at its August 13, 2019 meeting. The existing LARM cyber liability policy with Beazley for \$1,000,000 (\$1M) limit excludes coverage for the third party insuring agreements and first party, including business interruption, dependent business interruption and system failure.

During the Utility's insurance renewal review with AON (the Utility's broker for property and liability insurance), the City of Fremont solicited quotes to add enhanced terms to its cyber liability policy, including business interruption, dependent business interruption, and system failure with no shared aggregate limit.

The following quotes were received from Beazley for a stand-alone (mono) policy:

1. \$1M limit; \$25,000 retention: \$12,460 annual premium
2. \$2M limit; \$25,000 retention: \$14,800 annual premium
3. \$3M limit; \$25,000 retention: \$17,220 annual premium

It is Administration's recommendation to purchase a stand-alone policy with Beazley through LARM for the \$1M loss limit and \$25,000 retention effective December 1, 2019 in the amount of \$12,460. This enhancement increases the coverage for operations, and the aggregate limit is not shared with other LARM members.

**Fiscal Impact:** Budgeted \$12,460 for \$1M limit



## STAFF REPORT

TO: Utility and Infrastructure Board

FROM: Dave Goedeken, Director of Public Works/City Engineer

DATE: November 26, 2019

SUBJECT: November 18, 2019 Traffic Committee Report

Recommendation: Recommend Approval and Placement of the November 18<sup>th</sup>, 2019 Traffic Committee Report into the record.  
Recommend Approval of Resolution to place “Stop Signs” signs at the Eastbound leg of the intersection of Lincoln

**Background:** City Staff meets monthly to consider traffic related issues in the City of Fremont. The committee met on November 18<sup>th</sup> to consider three items. (See Attached Committee Report)

- 1) Designation of Snow Emergency Route on 2<sup>nd</sup> and 4<sup>th</sup> Street between Lincoln Avenue and Grant Street.
- 2) Removal of parking stall on North side of 5<sup>th</sup> Street between “C” and “D” Streets.
- 3) Consider placement of a stop sign at the Eastbound leg of the intersection of Lincoln Avenue and 26<sup>th</sup> Street.

The committee recommends the following:

- No further action on Items #1 & 2
- Recommends approval of the Resolution to place the stop sign at the intersection of Lincoln Avenue and 26<sup>th</sup> Street.

**Fiscal Impact:** The City will have the expense of the additional sign placement.



## TRAFFIC COMMITTEE MEETING REPORT

ITEMS FOR DISCUSSION

NOVEMBER 19, 2019

ATTENDEES: DAVE GOEDEKEN, MARK VYHLIDAL, JEFF ELLIOT

- 1) Redesignating 2<sup>nd</sup> and 4<sup>th</sup> Street between Grant Street and Lincoln Avenue as a Designated Snow Route.

The Committee had received a request to place this item on the traffic committee agenda for consideration. This area has previously been considered for the posting of speed limit signs at the October traffic committee meeting, the members voted to take no further action. The request now is to designate the area as a Snow Route with the intent of controlling on-street parking during and after snow events. Snow emergency routes are defined in Fremont Municipal Code Chapter 5, Article 10, (see attachment). The underlying reason for the request for the designation is the volume of traffic using this street section and proximity to Grant Elementary School and the abundance of on-street parking in the the area.

Chief Elliot reported that officers would likely be needed to monitor the area during snow events and issue tickets or tow vehicles in the event of non-compliance when a snow emergency has been declared. Street Superintendent Vyhldal stated this area is like many of the older neighborhoods in Fremont where the off street parking is limited and residents tend to park in the street out of necessity. He was unaware of any collisions with snow plows and parked cars in this area.

**Declaration of a new Snow Emergency Route requires an amendment to Chapter 5, Article 10 of the Fremont Municipal Code by an Ordinance. The committee acknowledges there are vehicles parking on the street during all weather, day and night, and the street network is near the school and is likely a route used by many parents going to and from the school. However, the committee felt there is a lack of justification for designating the area an Emergency Snow Route.**

**The committee recommends no further action being taken.**

- 2) Removal of parking stall on North side of 5<sup>th</sup> Street between "C" and "D" Streets.

This parking stall is located immediately in front of the First Baptist Church. There is a row of stalls between “C” Street and the drive into the residence in front of the church. The last stall in front of the residence is very close to the drive approach and encroaches on the movement of vehicles entering and exiting the drive, (see attachment).

The committee looked at the drive and considered the closeness of the west limit of the stall in relation to the drive approach and agreed it is very close.

**The committee considered this request at the October 2019 meeting and continued the item to gather more information. The Engineering Department has redrawn the parking configuration to determine if the existing stalls could be shortened to maintain the same amount of stalls but pull the limit of the stall in question back away from the drive approach. It was determined that this isn’t possible while still maintaining the proper depth of stall. The last alternative would be to eliminate the stall altogether. The committee felt this was not a good option as it reduces the amount of parking stalls by one.**

**The committee recommends no further action be taken.**

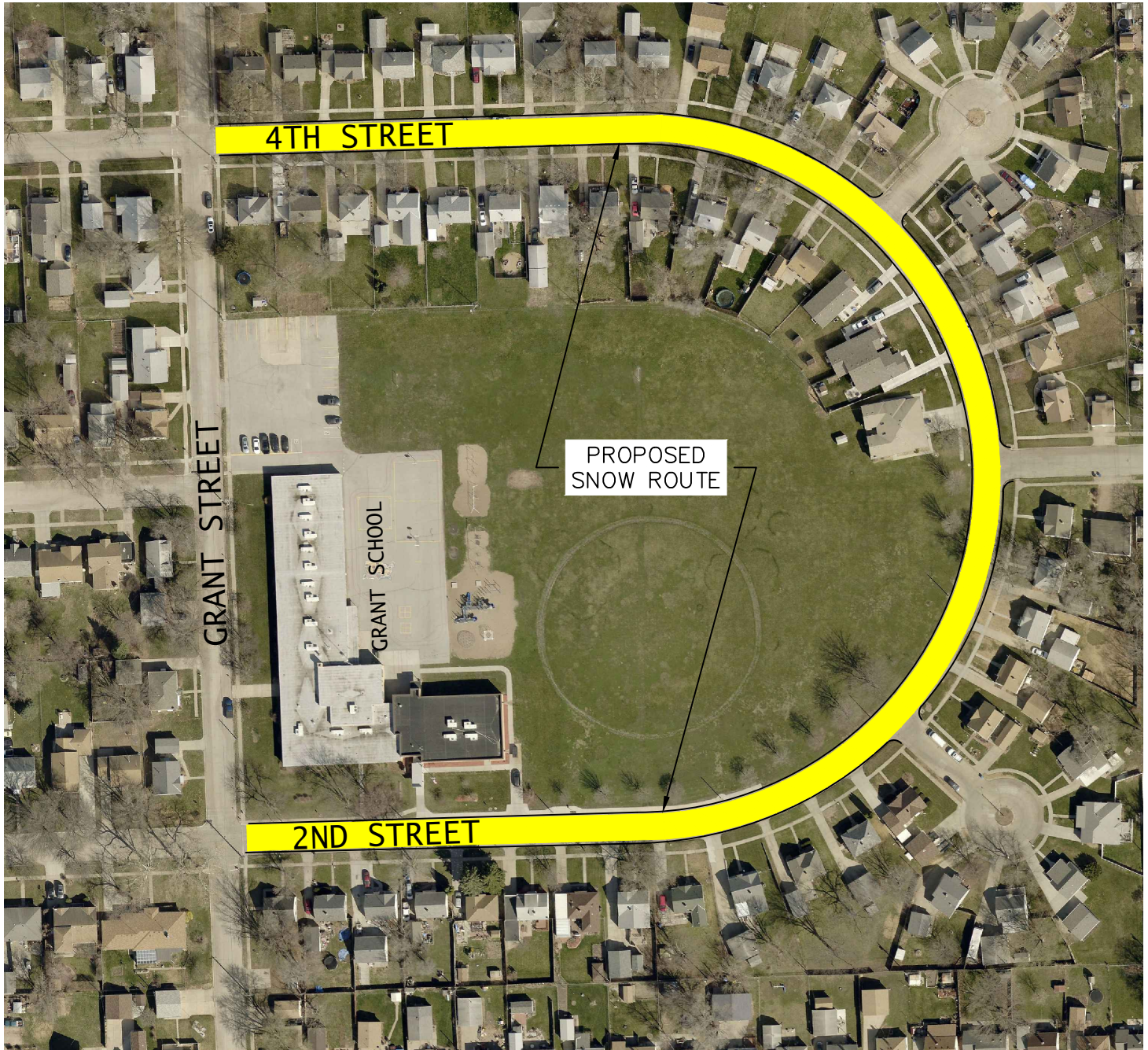
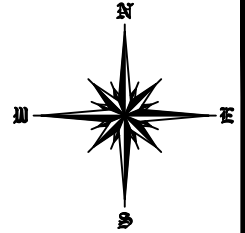
- 3) Consider placement of a stop sign at the intersection of Lincoln Avenue and 26<sup>th</sup> Street. This intersection is newly paved as part of the Lincoln Park 2<sup>nd</sup> Addition. The stop sign would be for the Eastbound traffic on 26<sup>th</sup> Street entering Lincoln Avenue, (see attachment).

**The Committee determined it is likely Lincoln Avenue traffic will increase as Lincoln Avenue is paved to 29<sup>th</sup> Street in the near future and a stop sign is appropriate in this location. Placement of stop signs requires City Council action by resolution.**

**The committee recommends the City Council approve a Resolution to place a stop sign on the Eastbound leg of the the intersection of Lincoln Avenue and 26<sup>th</sup> Street.**



# 2ND & GRANT TO 4TH & GRANT PROPOSED SNOW ROUTE





## ARTICLE 10. - SNOW EMERGENCY ROUTES

## Sec. 5-1001. - Snow emergency routes: designation.

The following described streets are hereby declared to be snow emergency routes in the City of Fremont, Nebraska. The Mayor shall, at his discretion, place appropriate signs or other traffic control devices indicating the existence of such snow emergency routes. A designation of any street, avenue, road or highway or portion thereof as a snow emergency route shall in no way affect any previous designation of that street, avenue, road or highway for any other purposes. The snow emergency routes are as follows:

- (1) Broad Street - Cloverly Road to North City Limits
- (2) Bell Street - South City Limits to 23rd Street
- (3) 23rd Street - West Highway 30 Bypass to East City Limits
- (4) Military Avenue - Ridge Road to East City Limits
- (5) Somers Avenue - Military Avenue to North City Limits
- (6) Nye Avenue - Military Avenue to North City Limits
- (7) Main Street - Washington Street to 23rd Street
- (8) Clarkson Street - 1st Street to North City Limits
- (9) 30th Street - Clarkson Street to Broad Street
- (10) Lincoln Avenue - Cuming Street to North City Limits
- (11) Clarmar Avenue - Cuming Street to 23rd Street
- (12) 1st Street - Main Street to Luther Road
- (13) 16th Street - Somers Avenue to Johnson Road
- (14) Diers Parkway - 16th Street to 23rd Street
- (15) Johnson Road - Morningside Road to 16th Street
- (16) Fremont Drive
- (17) 19th Street - Somers Avenue to Luther Road
- (18) Linden Avenue - Broad Street to Ridge Road
- (19) Ridge Road - Military Avenue to 16th Street
- (20) 16th Street - Ridge Road to West City Limits
- (21) Rademakers Way - County Road 20th Avenue to West 23rd Street

- (22) Colorado Avenue - 23rd Street to Iowa Street
- (23) "M" Street - Washington Street to Military Avenue
- (24) Iowa Street - Wyoming Avenue to Seaton Avenue
- (25) Seaton Avenue - 23rd Avenue North to Iowa Street
- (26) Ridge Road - Seaton Avenue to North City Limits
- (27) Nebraska Avenue - Iowa Street to Woods Drive
- (28) Wyoming Avenue - Ohio Street to Watson Street
- (29) Ohio Street - Wyoming Avenue to Palmer Drive
- (30) Palmer Drive - Ohio Street to Jones Drive
- (31) Nicklaus Way - Somers Avenue to Palmer Drive
- (32) Jones Drive - Palmer Drive to Nebraska Avenue
- (33) Cedar Street - 22nd Street to 23rd Street
- (34) Milton Road - 23rd Street to North City Limits
- (35) 23rd Avenue North - Hancock Street to East City Limits
- (36) 23rd Avenue South - Lincoln Avenue to Luther Road
- (37) Laverna Street - 23rd Street to North City Limits
- (38) Washington Street - "M" Street to Union Street
- (39) Luther Road - South City Limits to North City Limits
- (40) 12th Street - Luther Road to Bell Street
- (41) Union Street - 1st Street to Factory Street
- (42) Factory Street - Union Street to Platte Street
- (43) Platte Street - Factory Street to South City Limits
- (44) Morningside Road - West City Limits to East City Limits
- (45) Clarkson Street - Dodge to 1st Street
- (46) Main Street - Washington to Cloverly Road
- (47) Ohio Street - Seaton Avenue to Ridge Road
- (48) 32nd Street - C to Yager Road
- (49) 29th Street - Clarkson to Yager Road
- (50) Reynolds Road - Clarkson to 860 East 23rd
- (51) Yager Road - 23rd to north city limits

- (52) Diers Parkway - 23rd to north city limits
- (53) Lumber Drive - 23rd to 24th Street
- (54) Deer Crossing
- (55) Elk Lane
- (56) Bud Boulevard - Morningside to south city limits
- (57) Jack Sutton Drive - Luther Road to Johnson Road

(Ord. No. 3166, 7-27-82; Ord. No. 3227, 12-13-83; Ord. No. 3284, 1-9-85; Ord. No. 3340, 1-14-86; Ord. No. 3478, 11-8-88; Ord. No. 3509, 10-31-89; Ord. No. 5035, 11-8-05; Ord. No. 5390, 12-27-16)

Sec. 5-1002. - Snow emergencies; declaration of emergency.

Whenever the Mayor of the City, or his designated representative, shall find, on the basis of falling snow, sleet, or freezing rain, or on the basis of an official forecast by the U.S. Weather Bureau, of snow, sleet, or freezing rain, that weather conditions will make it necessary that motor vehicle traffic be expedited and that parking on City snow emergency routes be prohibited or restricted for snow plowing and other purposes, the Mayor or his designated representative may place into effect a parking prohibition on all snow emergency routes by declaring that emergency conditions exist. In such declaration of emergency conditions the Mayor or his designated representative shall state the time that said emergency shall be in effect and from the time so designated, all parking of vehicles on snow emergency routes shall be prohibited. While the prohibition is in effect, no person shall park or allow to remain parked any vehicle on any portion of a snow emergency route. Once in effect, the parking prohibition imposed under this section shall remain in effect until terminated by declaration of the Mayor or his designated representative. However, nothing in this section shall be construed to permit parking at any time or place where it is forbidden by any other provision of law.

Sec. 5-1003. - Snow emergency routes; parking prohibition.

Whenever the Mayor or his representative shall find on the basis of accumulated snow, falling snow, sleet, freezing rain, or on the basis of an official forecast by the U.S. Weather Bureau of snow, sleet, or freezing rain, that conditions make it necessary that parking on local residential streets be prohibited or restricted for snow plowing and other purposes, he may put into effect a parking prohibition on part of or on all local and residential streets by declaring that parking be prohibited on one (1) side of the local and residential streets, designating either the odd or even

address numbered side, at his discretion. In such declaration, the Mayor or his designated representative shall state the date and time on which such parking prohibition shall take effect. The prohibition shall remain in effect until terminated by announcement of the Mayor or his designated representative, who may then declare that there shall be in effect a parking prohibition on the opposite side of those local and residential streets designated above, which prohibition shall remain in effect until terminated by announcement of the Mayor or his designated representative. While the prohibition is in effect, no person shall park or allow to remain parked any vehicle on any side of a street whereon parking is prohibited.

Sec. 5-1004. - Snow emergency routes; operation of vehicles.

Whenever an emergency has been declared pursuant to section 5-1002 of this article, no person operating a motor vehicle on a snow emergency route shall allow such vehicle to become stalled or stuck.

No person operating a motor vehicle on a snow emergency route during the declaration of emergency snow conditions shall allow such vehicle to become stalled because the motor fuel supply is exhausted or the battery has become inoperative.

Whenever a motor vehicle becomes stalled for any reason, whether or not in violation of this Article, on any snow emergency route on which there is a parking prohibition in effect, the person operating such vehicle shall take immediate action to have the vehicle towed or pushed off the roadway of such snow emergency route, either onto the nearest cross street which is not a snow emergency route, or other appropriate location. No person shall abandon or leave his vehicle in the roadway of a snow emergency route, except for the purpose of securing assistance during the actual time necessary to go to a nearby telephone or to a nearby garage, gasoline station, or other place of assistance and return without delay.

Sec. 5-1005. - Snow emergency routes; declaration broadcast.

The Mayor or his designated representative shall cause each declaration of a snow emergency made by him, pursuant to this Article, to be publicly announced by means of broadcast or telecast from broadcasting stations with a normal operating range covering the City, and he may cause declaration to be further announced in newspapers of general circulation when feasible. Each announcement shall describe the action taken by the Mayor or his designated representative, including the time it became or will become effective, and shall specify the streets



or areas affected. The Mayor or his designated representative shall make or cause to be made a record of each time and date when any declaration is announced to the public by issuing an executive order as soon after the declaration of an emergency as is feasible.

Whenever the Mayor or his designated representative shall find that some or all of the conditions which gave rise to a parking prohibition placed in effect pursuant to the provisions of this Article no longer exist, he may declare the prohibition terminated, in whole or in part, effective immediately upon announcement or at a later specified time.

Sec. 5-1006. - Snow emergency routes; conflicting provisions.

Any provision of this Article which becomes effective by declaration of the Mayor or his designated representative upon the occurrence of a snow emergency, while temporarily in effect, takes precedence over other conflicting provisions of law normally in effect, except that it shall not take precedence over provisions of law relating to traffic accidents, emergency travel of authorized emergency vehicles, or emergency traffic directions of a police officer.

Sec. 5-1007. - Snow emergency routes; stalled or parked vehicles.

Members of the Police Department are hereby authorized to remove or have removed a vehicle from a street to another place or location on a street or to a lot, garage, storage yard, or other similar facility designated by the Police Department when:

- (1) The vehicle is parked on a snow emergency route on which a parking prohibition is in effect.
- (2) The vehicle is stalled on a snow emergency route on which there is a parking prohibition in effect and the person who is operating said vehicle does not appear to be removing it in accordance with the provisions of this Article.
- (3) The vehicle is parked on any street in violation of any parking prohibition or provision of law contained in this Article and is interfering or about to interfere with snow removal operations.

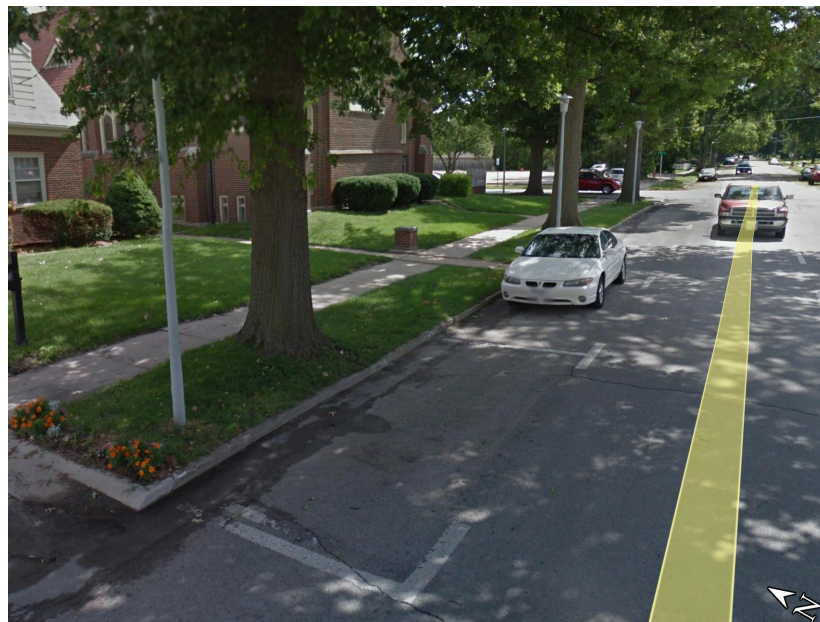
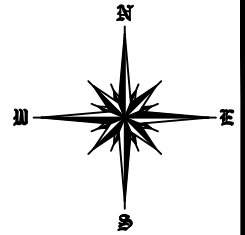
Such vehicle removal may be made by towing to the City Automobile Pound, or the Police Department may cause such vehicle to be removed to a private lot, garage, storage yard, or other similar facility; and any such vehicle shall not be released therefrom except upon payment by the owner of the vehicle to the person or persons in charge of the lot, garage, storage yard or other similar facility for the cost of towing, which fees shall be paid in accordance with the Fremont

Master Fee Schedule, and the cost of storage, which fee shall not exceed an amount provided by the Fremont Master Fee Schedule for each twenty-four (24) hour period or fraction thereof, during which time the vehicle remains stored, and a receipt for such fees shall be issued to the owner of the vehicle.

It shall be the duty of the person or persons in charge of the lot, garage, storage yard, or other similar facility designated by the Police Department to keep a record of the name of the owner of all vehicles towed in under the provisions hereof, together with the registration number of each vehicle, and the nature and circumstances of each violation, and the amount of fees collected hereunder, and to deliver a report of each day's transactions to the Chief of Police not later than one (1) day following the day for which the report is made.

(Ord. No. 5476, 10-30-18)

# 5th STREET "C" STREET TO "D" STREET





# 26TH STREET AND LINCOLN AVENUE INTERSECTION

